

#### Carta Trámite

4 de febrero de 2020

A: Todos los Proveedores Contratados por First Medical Health Plan, Inc. para el Plan Vital, Región Única y Población Vital-X (Virtual)

Re: Carta Normativa 19-1209 de la Administración de Seguros de Salud de Puerto Rico, relacionada al Acceso a servicios para beneficiarios con Condición Renal Crónica (Estadio 5) y Post-trasplantados

Estimado(a) Proveedor(a):

Reciba un cordial saludo de parte de First Medical Health Plan, Inc.

Adjunto a este comunicado encontrará la Carta Normativa 19-1209 de la Administración de Seguros de Salud de Puerto Rico (ASES), emitida el 9 de diciembre de 2019.

A través de este comunicado, la ASES informa que los beneficiarios con Condición Renal Crónica: Estadio 5 que estén registrados en Cubierta Especial, no necesitan referidos para recibir servicios de especialistas o subespecialistas. Además, no requieren contrafirmas del médico en las órdenes de medicamentos, pruebas de laboratorios o estudios.

Cada beneficiario paciente de la Condición Renal Crónica: Etapa 5, debe estar registrado e identificado en la Cubierta Especial para tener libre acceso a especialistas y subespecialistas de la Red de Proveedores de First Medical Health Plan, Inc. (FMHP).

Es requerido otorgar la Cubierta Especial a los pacientes post-trasplantados del Plan Vital, cuando los certifique un especialista, su médico primario o sean identificados en un registro para el acceso a su cuidado médico sin necesidad de referidos y a medicamentos sin la contrafirma del médico primario.

Se adjunta el instrumento para la certificación del registro y los criterios médicos que deben ser provistos por el médico primario y/o especialista certificando el diagnóstico del beneficiario.

- La certificación diagnóstica y la fecha del trasplante.
- El plan de tratamiento para el paciente con las fechas de inicio
- Los medicamentos específicos, dosis y vía de administración para inmunosupresores.

La cubierta será efectiva a partir de la fecha en que se complete el registro y mantendrá su vigencia mientras el beneficiario continúe activo en el Plan Vital.

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Es importante que lea detenidamente la Carta Normativa 19-1209 y que se familiarice con las aclaraciones impartidas por la ASES.

Si usted tiene alguna pregunta relacionada a este comunicado y/o necesita información adicional, siéntase en la libertad de comunicarse con nuestro Centro de Servicio al Proveedor al número libre de cargos 1-844-347-7802 de lunes a viernes de 7:00 a.m. a 7:00 p.m. También puede acceder a www.firstmedicalvital.com.

Cordialmente,

Departamento de Cumplimiento First Medical Health Plan, Inc.

Sra. Yolanda García Lugo Directora Elecutiva Interina

## Carta Normativa 19-1209

9 de diciembre de 2019

A:

Organizaciones de Cuidado Dirigido (MCO) contratadas por el Plan de Salud del Gobierno de PR (PSG) Vital; Administradores del Beneficio de Farmacia (PBM); Farmacias; Médicos Primarios (PCP); Grupos Médicos Primarios (GMP) y

**Proveedores Participantes** 

Re:

Acceso a servicios para beneficiarios con Condición Renal Crónica (Estadio 5) y Post-transplantados

A continuación, se aclaran aspectos relacionados a la cubierta especial de beneficiarios con condición renal crónica: Estadio 5 y Post-transplantados.

## Enfermedad Renal Crónica: Estadio 5 / Diálisis y Post-transplantados

Los beneficiarios registrados en cubierta especial bajo la cubierta de Enfermedad Renal Crónica (Estadio 5) no necesitan referidos para recibir servicios de especialistas o subespecialistas, ni tampoco requieren contrafirmas del médico primario en las órdenes de medicamentos, pruebas de laboratorios, estudios o referidos para tener acceso a servicios de especialistas y subespecialistas.

Estos beneficiarios tienen libre acceso a especialistas y subespecialistas para el manejo del su cuidado médico siempre que estos proveedores sean parte de la red contratada por el MCO. Además, es imperativo que estos pacientes estén debidamente registrados e identificados en la cubierta especial por el MCO lo que permite el despacho de medicamentos sin necesidad de contrafirma del médico primario.

## **Beneficiarios Post-Trasplantados**

Es requerido que los MCOs otorguen la cubierta especial a los pacientes post trasplantados, una vez sean certificados por el especialista o médico primario e identificados en un registro para el acceso a su cuidado médico y medicamentos sin necesidad de referidos o contrafirma del médico primario.

Se incluye el instrumento para la certificación del registro y los criterios médicos que deben ser provisto por el médico primario y/o especialista certificando el diagnóstico del beneficiario.

Certificación diagnóstica de trasplante y fecha del trasplante





- El plan de tratamiento para el paciente con las fechas de inicio y
- Medicamentos específicos, dosis y vía de administración para inmunosupresores

La efectividad de la cubierta comenzará a partir de la fecha en que se complete el registro y se mantendrá vigente mientras el beneficiario continúe activo en Plan Vital.

Es requerido que los MCO's y el Administrador del Beneficio de Farmacia (PBM por sus siglas en inglés) orienten a todo el personal administrativo y sus respectivas redes de proveedores.

Cordialmente,

Yolanda García Lugo Directora Ejecutiva Interina





# Special Coverage

# Attachment 7

Version 10.1.18



## Mandated and Uniform Protocol for Conditions Included in Special Coverage

## Initiation:

Any primary or specialist physician who have evaluated a patient may submit a request for Register subject to having available all required documentation for said condition. The insurer shall make a determination of approval or denial of registration and inform this decision in writing to the insured and the physician requesting the registration. If the physician requesting the registry is not the primary physician of the insured, the insurer shall send a copy of the determination to the primary care physician. The insurance company will make a final determination on the application for special coverage in a 72-hour period, after receiving the complete documentation as required by this Protocol for each condition.

Once a Provider supplies all the required information for the Contractor to process a registration and the Contractor processes such information, Special Coverage shall take effect retroactively as of the date the Provider reaches a diagnosis, including documentation of test results, for any condition included in Special Coverage. In case Information is submitted to the Contractor after the diagnosis was reached, coverage can be made retroactive up to sixty (60) Calendar Days before the date on which Provider submitted the registration request. (Contract Section 7.7.5)

<u>Reactivation</u>: Any insured who have lost eligibility for PSG for over one year period, will be required a new certification by the primary care physician that evidence current treatment plan to be reactivated in the special coverage. Any insured that loses its eligibility for a period less than 12 months, will be register without documents or additional certifications, unless there is any other limit for the specific condition.

<u>Risk allocation\*</u>: the distribution of the special coverage between insurer and primary medical groups risk is defined in the following table. The same may be modify at the request of the insurance company subject to prior review and approval by ASES.

Note: Covered medications are those included in the pharmacy benefit and ASES drug formulary (FMC).

Special Condition	Definitive diagnosis criteria for	Special Coverage Effectiveness	Services included in Special	Risk Allocation*
	inclusion in the coverage	and Duration	Coverage	
1. Aplastic Anemia	1-Diagnosis certification by a hematologist/oncologist with treatment plan 2- Evidence of:     a. Absolute Neutrophils     Count     b. Platelets Counts     c. Reticulocytes Counts     d. Results of bone Marrow aspiration or biopsy	Effectiveness = From the date of the diagnosis by the hematologist/oncologist or date the biopsy was performed if its reading establishes the definitive diagnosis.  Duration= Special coverage will begin from the date the definitive diagnosis is established. Special cover will be in effect as long as the insured is eligible in the PSG	<ol> <li>All hospital services, emergency room or medical specialist services provided with primary diagnosis of Aplastic Anemia.</li> <li>All medical services provided or ordered by the hematologist/oncologist</li> <li>Medication prescribed by the oncologist/ hematologist and specific to treat the condition.</li> </ol>	Insurer: Medical services and medications as defined for the special coverage condition in this document.  GMP/PCP: Will receive the monthly capitation corresponding to the insured.
2. Rheumatoid Arthritis	1-Diagnosis certification by the rheumatologist in accordance with the criteria established by the American College of Rheumatology. (The insurance company will provide a sheet with the criteria and treatment plan to be fill by the specialist.)  2-Evidence of laboratory tests:	Effectiveness = From the date of the diagnosis by the rheumatologist.  Duration = Special cover will be in effect as long as the insured is eligible in the PSG	<ol> <li>All hospital services, emergency room or medical specialist services provided with primary diagnosis of Rheumatoid Arthritis.</li> <li>All medical services provided or ordered by the rheumatologist.</li> <li>Medication prescribed by the rheumatologist and specific to treat the</li> </ol>	Insurer: Medical services and medications as defined for the special coverage condition in this document.  GMP/PCP – Will receive the monthly capitation corresponding to the insured.

	ESR, ANA Test, CRP, RA Factor. 3- Evidence of relevant radiologic studies 4-Evidence of treatment with a DMARD medication.		condition, including DMARD.	
4. Autism a. Provisional Coverage	a. Certification of risk by the primary care physician and evidence of the screening tool utilized.	Provisional Special Coverage: a. Effectiveness: If the risk of developing the condition is confirm using the instruments established in the Protocol of Autism from the Department of Health, the primary care physician will complete the registration form for provisional special coverage and send it to the insurer. Once the provisional special coverage for autism is activate, a referral or authorization from the primary care physician to access the services of a qualified provider for the diagnostic evaluation process will not be required. Duration: The provisional coverage will last for six months. If the evaluation process is not completed, the provisional coverage may be renew for six additional	Provisional Special Coverage:  a. Diagnostic evaluation according to the Protocol of the Dept. of Health that includes family history, development and health, interview with tutors on the skills, behavior, communication and social interactions of the person, observation of the conduct of the person in interaction with others and own age play and socialization activities and the results of the most recent version of at least one instrument to document current behaviors.	a. Insurer – All services rendered by providers qualified for diagnostic evaluation.  GMP/PCP – Will receive the monthly capitation corresponding to the insured.

			months.		
b.	Permanent Special Coverage	b.1. Diagnosis certification by a clinical psychologist, school psychologist, counselor psychologist, neurologist, psychiatrist or a pediatrician development specialist. Professionals should have training or experience in the area of Autism, as required by the Protocol of Autism from the Department of Health of PR.  b. 2 Evidence of the relevant screening tests according to the Protocol of Autism from the Department of Health of PR.	b. Effectiveness: From the date of the diagnosis certification by one of the listed professionals, the effective date will be the earliest certification date.  Duration: Special coverage will be valid, provided the insured eligibility to the PSG, until 21 years of age. After 21 years, to continue in the special coverage, a certification by a neurologist or psychiatrist establishing the need for the condition management and treatment as an adult is required.	b. Medical services rendered or ordered by the psychiatrist, psychologist, neurologist, or any other qualified provider according to the Protocol of Autism from the Department of Health of PR will not require referral from the primary physician.  Medicines for the specific management of the condition, prescribed by a qualified provider, will not require PCP authorization.	b. Insurer: Medical services and medications as defined for the special coverage condition in this document.  GMP/PCP – Will receive the monthly capitation corresponding to the insured.
5.	Cancer	Diagnostic certification with stage, by a hematologist/ oncologist or specialist physician in charge of the management of the condition, treatment plan with estimated start and	Effectiveness = from the date of certification of the diagnosis by the hematologist/oncologist or the biopsy date if its results establishes the definitive diagnosis.	<ol> <li>All hospital services, emergency room or medical specialist services provided with primary diagnosis of Cancer.</li> <li>2-All medical services provided or ordered by the</li> </ol>	Insurer: Medical services and medications as defined for the special coverage condition in this document.

completion dates.	Duration = until the end of	hematologist/oncologist	GMP/PCP – – Will
The insurer shall provide a	active treatment of the		receive the monthly
specific form to be used as	condition with radiotherapy or	3- Medications prescribed by	capitation corresponding
the Registry Application and	chemotherapy. All insured will	the hematologist/oncologist	to the insured.
Cancer Certification to be	receive a certification of	specific to treat the cancer	
completed by the specialist.	registration until the date in	condition.	
	which the insured meets their		
2-Evidence of diagnosis by	surgical treatment,		
biopsy result.	chemotherapy and/or radiation		
	therapy. The insured will have		
3- In cases where the diagnosis	the benefit of covered visits to		
cannot be confirmed by a	his oncologist/hematologist to a		
pathology study, evidence of	maximum of one year. At the		
diagnostic studies of CT, MRI,	end of the year, if needed, the		
PET Scan, ultrasonography	hematologist/oncologist may		
supporting diagnosis or stage	perform a request for extension		
will be taken into consideration.	of registration documenting the		
	condition stage and the		
	treatment plan for next year. A		
	temporary register up to a		
	maximum of 30 days shall be		
	granted to receive		
	documentation on the Cancer		
	Registration Extension form		
	provided by the insurer. If this		
	process is not completed, the		
	insured will automatically lose		
	its registration for special		
	coverage.		
	3.		
	In cases of prostate cancer,		

		treatment with hormonal chemotherapy will qualify the member to continue active in the cancer registry. Their visits to the urologist and medical orders and treatment ordered by this specialist (urologist) will be cover.  In the cases of breast cancer, once active treatment with radiotherapy and chemotherapy ends, they will no longer remain in the		
		registry. However, patients receiving treatment with antiestrogens will continue being consider under cancer special coverage.		
6. Skin Cancer: Carcinoma IN SITU	- Positive Biopsy Report	Effectiveness: Special coverage in skin cancer and carcinoma in situ will only apply to the surgery day.  Duration: the day or days for surgical removal and all services on said day and any	Surgical removal and all related services on said day and any other subsequent radiotherapy/chemotherapy treatment.	Insurer: Medical services and medications as defined for the special coverage condition in this document.  GMP/PCP – – Will
		other radiotherapy treatment used any time.		receive the monthly capitation corresponding

				to the insured.
7. Skin Cancer such as Invasive Melanoma or squamous cells with evidence of metastasis.	<ul> <li>Positive biopsy or pathology</li> <li>Special studies like CT Scan, MRI, Sonogram</li> <li>Registry certification completed by a dermatologist or a hematologist/oncologist.</li> </ul>	Effectiveness: From the date the diagnosis is established.  Duration = until the end of the active treatment of the condition with radiotherapy or chemotherapy. All insured will receive a certification of registration for up to a year. At the end of the year, if needed, the dermatologist or hematologist/oncologist may request an extension of registration documenting the condition stage and the treatment plan for next year. A temporary register up to a maximum of 30 days shall be granted to receive documentation on the Cancer Registration Extension form provided by the insurer. If this process is not completed, the insured will automatically lose its registration for special coverage.	<ol> <li>All hospital services, emergency room or medical specialist services provided with primary diagnosis of indicated Skin Cancer.</li> <li>2-All medical services provided or ordered by the dermatologist or hematologist/oncologist.</li> <li>Medications prescribed by the dermatologist or hematologist/oncologist specific to treat the cancer condition.</li> </ol>	Insurer: Medical services and medications as defined for the special coverage condition in this document.  GMP/PCP: Will receive the monthly capitation corresponding to the insured.

8. Chronic Renal Disease	The Glomerular Filtration Rate (GFR) is used. Evidence of recent results of Creatinine in blood and age, sex and race of the insured.			
Level 1 and 2	Level 1: GFR over 90, ICD-10-N18.1 Level 2: GFR between 60 to 89, ICD-10-N18.2	Level 1 and 2: Does not qualify for registry under special coverage.	GMP/PCP: Levels 1and 2 are total risk of GMP.	GMP/PCP: Levels 1and 2 are total risk of GMP.
Level 3 and 4	Level 3: GFR between 30 to 59, ICD-10-N18.3 Level 4: GFR between 15 to 29, ICD-10-N18.4	Level 3 and 4: Qualifies for special coverage registry.  Effectiveness: From the date the diagnosis is established.  Duration = As long as the insured is eligible in the PSG.	Level 3 and 4-The insurer assumes the nephrologist visits (without referrals), renal laboratory and diagnostic studies ordered by this specialist, peripheral vascular studies to document hemodialysis access and drugs ordered by the nephrologist, related to the condition and limited to immunosuppressants, erythrocytes stimulants, Megace, renal antidotes and systemic corticosteroids	Level 3 and 4: Insurer: All medical services provided or ordered by nephrologist from the date of effectiveness of the coverage. Additionally including: -insertion of catheters for dialysis - surgeries for arteriovenous (AV) fistulas -Administration of hematopoietic agents - blood transfusions GMP/PCP Level 3 and 4: Will receive the monthly capitation corresponding

		1		An Alex Service of
Lovel F	Lovel E. CED loss than 15	Effectiveness: From the date	Lovel E All convises severed by	to the insured. Level 5: Insurer:
Level 5	Level 5: GFR less than 15		Level 5-All services covered by	
	ICD-10-N18.5	the diagnosis is established.	the PSG as long as the insured is	Once the registration for
	ICD-10-N18.6 (ESRD)	D. wation As laws as the	active in the Special Coverage	chronic kidney condition
		Duration = As long as the	Registry.	is authorized, the
		insured is eligible in the PSG		insured received a notice
				by mail, indicating the
				changes in the coverage
				or the change of the
				GMP to one of the
				Renal-GMP (Dialysis
				Center).
				The change of GMP will
				be effective the month in
				which the change
				request is done. From
				this moment, the
				monthly capitation to
				the GMP for this insured
				is discontinued.
				The risk of the services
				received by the insured
				prior to the exchange of
				GMP or registration of
				the insured will be at the
				risk of the GMP, except
				those dealing directly
				with dialysis. Outpatient
				services, except
				emergency, provided to
				the insured in the Renal

8. Scleroderma	1. Diagnosis certification by the rheumatologist including signs and symptoms supporting the diagnosis. 2. Evidence of a positive ANA Test > or equal to1:80 dil 3. Positive skin biopsy  The insurer will develop a Registry form for this condition to be completed by the specialist certifying the condition, the criteria used to establish the diagnosis and the treatment plan.	Effectiveness: From the diagnosis certification date by the rheumatologist.  Duration = As long as the insured is eligible in the PSG	<ol> <li>All hospital services, emergency room or medical specialist services provided with primary diagnosis of Scleroderma.</li> <li>All medical services provided or ordered by the rheumatologist.</li> <li>Medication prescribed by the rheumatologist and specific to treat the condition.</li> </ol>	GMP have to be coordinated by the nephrologist, who will become the primary physician of the insured.  GMP/PCP: Level 5 – Will not receive monthly capitation for the insured.  Insurer: Medical services and medications as defined for the special coverage condition in this document.  GMP/PCP: Will receive the monthly capitation corresponding to the insured.
9. Multiple Sclerosis (MS)and Amiotrophic Lateral Sclerosis (ALS)	<ol> <li>Certification of the diagnosis by a neurologist confirming condition and plan of treatment</li> <li>Evidence of relevant</li> </ol>	Effectiveness: From the date a definitive diagnosis is certified and a treatment plan is established by the neurologist.  Duration = As long as the	<ol> <li>All hospital services, emergency room or medical specialist services provided with primary diagnosis of MS or ALS.</li> <li>All medical services provided</li> </ol>	Insurer: Medical services and medications as defined for the special coverage condition in this document.

	diagnostic studies performed to reach diagnosis such as: MRIs, EMG, Evoked potentials, NCS, lumbar punction, Genetic studies, etc.	insured is eligible in the PSG	or ordered by the neurologist.  3. Medication prescribed by the neurologist and specific to treat the condition.	GMP/PCP: Will receive the monthly capitation corresponding to the insured.
10. Cystic Fibrosis	Sweat test     Evidence of treatments     Diagnosis certification by a pneumologist.	Effectiveness: From the date a definitive diagnosis is certified and a treatment plan is established by the pneumologist.  Duration = As long as the insured is eligible in the PSG	All services covered by the PSG as long as the insured is active in the Special Coverage Registry.	Insurer- All medically necessary services cover by the PSG.  GMP/PCP: Monthly capitation does not apply for this insured.
11. Hemophilia	Certification of diagnosis by a hematologist     Evidence of relevant studies and test	Effectiveness: From the date a definitive diagnosis is certified and a treatment plan is established by a hematologist.  Duration = As long as the insured is eligible in the PSG	<ul> <li>1- All hospital services, emergency room or medical specialist services provided with a diagnosis of hemophilia.</li> <li>2-All medical services provided by the hematologist.</li> <li>3-Medications prescribed by the hematologist specifics to treat the condition and antihemophilic drugs administered to the insured.</li> </ul>	Insurer: Medical services and medications as defined for the special coverage condition in this document.  GMP/PCP: Will receive the monthly capitation corresponding to the insured.

12. Leprosy	Evidence of skin biopsy result 2.Infection positive cultures     Diagnosis certification by an infectologist or a dermatologist.	Effectiveness = starts from the date of certification, which establishes the definitive diagnosis by the infectious disease specialist or a dermatologist.  Duration= It ends when the treatment is complete.	All hospital services, emergency room or specialist, cultures, and biopsies of follow-up, provided with a diagnosis of leprosy. (ICD-10 A30) All medical services provided by the infectious disease specialist or dermatologist. Medications prescribed by the infectious disease specialist or dermatologist.	Insurer: Medical services and medications as defined for the special coverage condition in this document.  GMP/PCP: Will receive the monthly capitation corresponding to the insured.
13. Systemic Lupus Erythematosus (SLE)	1-Diagnosis certification by a rheumatologist with evidence of the following tests: ANA Test, DS-DNA, Anti Sm y Anti Phospholipids.	Effectiveness = from the date of certification establishing the definitive diagnosis by the rheumatologist  Duration = As long as the insured is eligible in the PSG	All hospital services, emergency room or medical specialist services provided with primary diagnosis of SLE.  All medical services provided or ordered by the rheumatologist.  Medication prescribed by the rheumatologist and specific to treat the condition of SLE.	Insurer: Medical services and medications as defined for the special coverage condition in this document.  GMP/PCP: Will receive the monthly capitation corresponding to the insured.

14. Children with Special Health Needs	Complete the Registration Form for children with special health care needs by the primary care physician with evidence of the condition according to the list of diagnoses included by ASES as an attachment to the contract, entitled "Conditions to include patients in the Register of Children with Special Health Needs", revision of June 2015. Medical evidence will consist of relevant laboratories or tests, evidence of current treatment, diagnosis certifications by specialist physicians consulted and others.	Effectiveness= From the diagnosis certification date  Duration = depends on whether the condition is temporary or permanent. The case manager will determine based on the Protocol established by the insurer the Registry duration, provided that the insured is under 21 years old.	As defined in the Conditions List revised on June 2015.	Refer to the listing of diagnosis codes of the conditions for Children with Special Needs Registry.
15. Obstetric	Obstretic Registry Form Certification of pregnancy by the obstretric gynecologist	Effectiveness: After registration, a certification of the special coverage will be mail to the insured.  Duration: Registration will be effective since the estimated day of conception according to certification provided by the obstetrician and will continue to be effective until 56 days after the delivery date, provided this occur after the	All services covered by the PSG as long as the insured is active in the Special Coverage Registry.  Sterilization: Sterilization carried out in a separate admission, after childbirth or caesarean section, will be responsibility of the primary medical group, therefore it will require referral from the PCP  Newborn: newborn children will	Insurer: All cover medical services and medications as long as the insured is active under this special coverage category.  GMP/PCP: Will not receive monthly capitation for the insured.  Newborn: per capita

	T	T		
		20th week. If pregnancy ends	be cover as long as the mother	payment shall be paid
		in miscarriage before week 20,	have eligibility for the PSG, and	for the newborn once
		will only granted 30 days after	until the Obstetrics Registration	the mother is out of the
		the event.	in in effect (56 days of the date	registration or the
			of birth) at risk of the insurance	newborn is certified by
			company.	the mother, whichever
				occurs first.
			Under the Obstetric Registry	
			coverage, the assistance of the	
			pediatrician during delivery by	
			caesarean section or high risk	
			and routine care for the	
			newborn in the hospital	
			(nursery room) are part of the	
			obstetrics special coverage.	
			ozerem oz epeciar coverager	
16. Tuberculosis (Tb)	Pneumologist Certification with	Effectiveness = from the date	-Medical services related to the	Insurer:
()	treatment plan and evidence of:	of certification establishing the	condition, follow-up,	Medical services and
	1- Tb test result	definitive diagnosis by the	complications, complications of	medications as defined
	2- Chest radiology findings	pneumologist.	the diagnostic procedure and	for the special coverage
	3- Samples of sputum or	pa	treatment shall be at the risk of	condition in this
	bronchial wash for Acid-Fast	Duration: Coverage will be	the insurer from the date of	document.
	Basillus (AFB) and culture	variable, depending on the	effectiveness of the special	
	for Mycobacterium	duration of the treatment,	coverage.	GMP/PCP:
	tuberculosis.	which can fluctuate between six	-Special coverage includes	Will receive the monthly
		(6) months to (1) year,	medications to treat or control	capitation corresponding
	4- Biopsies of the affected	depending on the plan of	the special condition or	to the insured.
	area, if applicable.	treatment certified by the	conditions that may arise as	to the modical
	5- HIV test results	pulmonologist. After the first	part of diagnostic studies	
		year, if the patient requires	performed or from	
		continuing treatment, a re-	complications of the disease.	
		Continuing treatment, are-	complications of the disease.	

evaluation of the case by the pulmonologist will be requested and according to the new plan of treatment, special coverage may be extended.  Evidence of the result of any of the following laboratories;  1-Western Blot positive 2- positive HIV Viral load 3- positive 4th generation test with validation of the subtypes of antibody or Antigen for acute infection.  The registration may be requested by one of the following providers:  -Primary Care Physician -VIH/AIDS Clinics Phy	efined verage eceive ation
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18. Adults with phenylketonuria (PKU)	When the special coverage is a continuation to the coverage under children with special conditions, once the beneficiary reaches age 21, no additional evidence is required. The evidence that qualifies he/she as a child, serves the purpose for the continuation of coverage under the category of adult PKU.  If it is not a continuation of coverage, the registry has to be request by the geneticist and shall include a treatment history and evidence of the result of the genetic study.	Effectiveness: it is a continuation of the registry under children with special conditions, after the beneficiary reaches age 21.  Duration = As long as the insured is eligible in the PSG	<ol> <li>All hospital services, emergency room or medical specialist services provided with primary diagnosis of PKU.</li> <li>All medical services provided or ordered by the geneticist.</li> <li>Medication prescribed by the geneticist and specific to treat the condition of PKU.</li> </ol>	Insurer: Medical services and medications as defined for the special coverage condition in this document.  GMP/PCP: Will receive the monthly capitation corresponding to the insured.
19. Pulmonary Hypertension	Diagnosis certification and treatment plan by the Pneumologist or Cardiologist and evidence of supporting test(s).	Effectiveness = from the date of certification establishing the definitive diagnosis by the pneumologist or cardiologist.  Duration = As long as the insured is eligible in the PSG	<ol> <li>All hospital services, emergency room or medical specialist services provided with primary diagnosis of Pulmonary Hypertension or its complications.</li> <li>All medical services provided or ordered by the pneumologist or cardiologist to treat the condition or its complications.</li> <li>Medication prescribed by pneumologist or cardiologist to treat the condition or its complications.</li> </ol>	Insurer: Medical services and medications as defined for the special coverage condition in this document.  GMP/PCP: Will receive the monthly capitation corresponding to the insured.





## **Physical Special Conditions Registry**

			I. Beneficiary Information			
Beneficiar	y Name:		Age:	PMG Number	r:	
Beneficiar	Beneficiary Identification Number:					
			II. Brief Clinical History			
		(Please doo	cument the conditions according to the a	pplicable criteria	a)	
Mark	Diagnostic		Mandatory Accom	panying Info	rmation	
			ll be made on the basis of the estimated glomerular filtration rate (GRF). Recent results are			
		required for:	Serur	n creatinine		
	<b>End-stage Renal</b>					
	Disease	Level 1	1 GRF in excess of 90 ml/min/1.73m <sup>2</sup>			
	(ESRD)	Level 2	GRF in excess of 60-89 m/min/1.73m <sup>2</sup>			
	(ESKD)	Level 3	Moderate (GRF between 30 - 59ml/min/1.73m2			
		Level 4	Severe (GRF between 15 y 29ml/r			
		Level 5 End- Stage (ESRD) (GRF<15ml/min/1.73m2 ESRD - Confirmation by Dialysis Center				
	HIV-AIDS	Certification of regist	ration by primary healthcare physic	ian or HIV clir	nic specialist, with evidence of:	
		1. Positive Western B	lot (positive IFA Immunofluoresce	nt Antibody	2. CD4 Test	
		Assay),				
		Evidence of Opportur	nistic Diseases		1	
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	<ul> <li>Candidiasis</li> <li>Cervical Cancer (invasive)</li> <li>Coccidioidomycosis, Cryptococosis, Cryptosporidiosis</li> <li>Illness caused by Cytomegalovirus</li> <li>Encephalopathy (related to HIV)</li> <li>Herpes Simplex (severe infection)</li> <li>Histoplasmosis</li> <li>Isosporiasis</li> <li>Kaposi's sarcoma</li> </ul>	<ul> <li>Lymphoma (certain types)</li> <li>Mycobacterium avium complex</li> <li>Pneumonia caused by Pneumocystis carinii/jiroveci</li> <li>Progressive Multifocal Lleukoencephalopathy (PML)</li> <li>Septicemia caused by salmonella (recurrent)</li> <li>Cerebral toxoplasmosis</li> <li>Tuberculosis</li> <li>Emaciation Syndrome</li> <li>Pneumonia (recurrent)</li> </ul>	
Systemic Lupus Erythematosus	Certification of diagnosis by a Rheumatologis Sm and Antiphospholipid antibodies.	t with the following laboratory evidence: ANA Test, DS-DNA, Anti-	
Cystic Fibrosis	1. Sweat test 2. Treatment Evidence	3. Certification of diagnosis by a Pneumology Physician confirming the condition	
Hemophilia	1. Hematologist's assessment &- tx. plan     a) Severe: Factor levels VIII<1%     b) Moderate: Factor levels VIII<1%     c) Mild: Factor levels VIII 5-25% v     symptoms of severe bleeding.  Moderate Hemophilia A and B with the prese	vith the presence of inhibitors.	
	Results of clotting factor levels	ologist or Hemophilia Clinics, confirming the condition.	
Multiple Sclerosis and Amyotrophic Lateral Sclerosis	Revised McDonald criteria: The diagnosis is confirmed when there is a combination of:  1. Two (2) distinct episodes of neurological symptoms verifiable by a Neurologist.  2. Symptoms that indicate an injury or lesion in more than one area of the Central Nervous System, abnormal MRI and laboratory findings consistent with Multiple Sclerosis (MS)  3. Absence of other disease or condition that could be the source of the symptomatology or laboratory finding.  Condition that could be the source of the symptomatology or laboratory findings.		

	1. Result of brain MRI	2 Result of lun puncture	3. Certification of diagnosis by a neurologist confirming the condition and treatment.	
Rheumatoid Arthritis	1. Diagnostic certification by a Rhe the American College of Rheums  ☐ Beneficiary signs and sym ☐ Morning numbness ☐ Swelling of soft tissue of t ☐ Swelling of the joints ☐ Symmetrical Arthritis ☐ Presences of nodules ☐ Positive test for rheumatoi  2. Laboratory tests ☐ ESR; ☐ A  3. Treatment evidence with a DMA	atology. uptoms  three of more joint  dd factor  ANA Test;	evidence of at least 4 out of the 7 criteria established by	
Scleroderma	<ol> <li>Evidence of positive ANA Test results &gt; or equal to 1.80 [dil]</li> <li>Results of positive skin biopsy</li> <li>Certification of diagnosis by a Rheumatologist confirming the condition.</li> </ol> The specialist certification must establish that the diagnosis meets at least one (1) major criteria or two (2) minor criteria (with reference to the College of Rheumatology)			
	Major Criteria (1):  1. Proximal scleroderma 2. Loss of skin elasticity 3. Hyperpigmentation and Hypopigment in a "salt and pepper" pattern	tation of the skin	Minor Criteria (2):  1. Sclerodactyly 2. Loss of bulk from the finger pads 3. Pulmonary fibrosis in both lungs.	
Leprosy	Evidence of Skin Biopsy result	2. Positive infection culture	3. Certification of diagnosis by an Infectologist or Dermatologist confirming condition.	
Tuberculosis	Certification by a Respiratory Physician with treatment plan and evidence of:  1.Result of the Tuberculin test 2.Chest X-ray (infiltrates, cavities, consolidation, hilar lymphatic nodules, disseminated nodules, miliary [sic]).			

	<ul> <li>3.Sputum samples for AFB and culture for M. tuberculosis or Bronchoalveolar Lavage if patient unable to expectorate.</li> <li>4.Biopsies of the affected site, if applicable.</li> <li>5.Result of HIV Test</li> </ul>
Aplastic Anemia	1.Hematologic Assessment:  a.Absolute Neutrophil Count <500/mm3  b. Platelets <20,000/mm3  c. Reticulocytes < 1%  d. Results of Bone Marrow aspiration and/or biopsy  e. Diagnostic certification by a Hematologist/Oncologist
Autism	A. Provisional Special Coverage: The provisional coverage will last for six months. If the evaluation process is not completed, the provisional coverage may be renew for six additional month. (Mark what screening tools where used for evaluation)    < 16 months - Ages & Stages Questionnaires: Social Emotional-2 (ASQ-SE-2) or Communication Symbolic Behavior Scales -Developmental Profile (CSBS-DP)   16-30 months - Modified Checklist for Autism in Toddlers: Revised Follow-Up (M-CHAT R/F)   31-66 months - Ages & Stages Questionnaire-Social Emotional-2 (ASQ-SE-2)   ≥48 months - Social Communication Questionnaire (SCQ mental age > 2 years) Communication & Symbolic Behavior Scales Developmental Profile (CSBS-DP)   67 months-11 years - Childhood Asperger Syndrome Test (CAST)   >11 years - Australian Scale for Asperger Syndrome (ASAS)  (See, Protocol of Autism from the Department of Health)  B. Permanent Special Coverage: For permanent registration is required any of the following:  Diagnosis certification by a:  • Clinical Psychologist, • School Psychologist, • School Psychologist, • Neurologist, • Psychiatrist, • Pediatric developmental specialist.  Professionals should have training or experience in the area of Autism, as required by the Protocol of Autism from the Department of Health of PR.

Post-Transplant Cases (Heart. Liver, Lung, Bone Marrow)	1. Certification by spe 2. Immunosuppressan 3. ¿Medicare Coverag	t therapy used;	•			
Cases of Adults with Phenylketonuria (PKU)	The registry must b     PCP or Geneticist.	e completed by	2. Include treatments history	nent	3. Include ev	ridence of genetic study results.
Pulmonary Hypertension	Diagnosis certification and treatment plan by the Pneumologist or Cardiologist and evidence of supporting test(s).		1. All hospital services, emergency rom or medial specialist services provided with primary diagnosis of Pulmonary Hypertension or is complications.  2. All medical services provided or ordered by the pneumologist or cardiologist to treat the condition or		Medicationprescribed by pneumologist or cardiologist to treat the condition or its complications	
	Doses			Physician  Physician	Name: Signature:	
				Specialty:		Telephone Number: Fax Number

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